

# EXHIBIT E

**Exhibit E**

**Summary of Actual and Necessary Expenses for the Fee Period**

**January 29, 2019 – May 31, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$21,517.15
Travel – Airfare	\$166,566.14
Travel – Hotel	\$214,005.82
Travel – Ground (Local)	\$2,172.75
Travel – Ground (Out of Town)	\$52,955.39
Consultants/Professional Services/Expert Fees	\$991,201.65
Filing/Recording/Registration Fees	\$3,275.26
Transcripts	\$22,908.55
Copying Charges/Outside	\$42,171.65
Computer Research – Outside	\$484.55
Messenger	\$7,964.33
Staff Overtime	\$187.50
Air Express	\$5,650.93
Other Expenses	\$3,883.42
<b>Total Expenses Requested:</b>	<b>\$1,534,945.09</b>

**June 1, 2020 – July 1, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$658.27
Travel – Ground (Out of Town)	\$209.96
Consultants/Professional Services	\$1,250.00
Transcripts	\$1,685.55
Filing/Recording/Registration Fees	\$508.75
Copying Charges/Outside	\$291.22
Air Express	\$67.87
Messenger	\$275.88
<b>Total Expenses Requested:</b>	<b>\$4,947.50</b>